

FEES TRUCTURE FOR 3RD YEAR DPTE – 2023/2026

S/NO	VOTEHEAD	3 RD YEAR FEES (KSH.)
A	MAIN ACCOUNT	
1.	TUITION	2,000.00
2.	LOCAL TRAVELLING & TRANSPORT (L.T & T)	4,000.00
3.	MEDICAL	1,000.00
4.	ACTIVITY	2,000.00
5.	REPAIR, MAINTENANCE & IMPROVEMENT (R.M.I)	3,000.00
6.	VEHICLE REPAIRS & MAINTENANCE (V.R.M)/REPLACEMENT	6,000.00
7.	ADMINISTRATIVE COST	2,500.00
8.	ELECTRICITY, WATER & CONSERVANCY (E.W.C.)	3,956.00
9.	PERSONAL EMOLUMENT (PE) SUBSIDY & GRATUITY	8,620.00
10.	ICT EQUIPMENT & ACCESSORIES	4,000.00
11.	KNEC ASSESSMENT FEES	-
12.	PRACTICUM	-
13.	STUDENTS COUNCIL	-
14.	CLUBS, SOCIETIS AND COMMUNITY SERVICE LEARNING	-
15.	STUDENTS ID	-
	SUB-TOTAL	37,076.00
16.	BOARDING	10,000.00
	GRAND TOTAL	47,076.00

NOTES:

1. All payments should be made to: St. Mark's Kigari Teachers College, Co-operative Bank, Embu Branch Account Number 01129052917500 or M-Pesa Pay bill 400222 Ac. No. 583#ADM.NO

CHIEF PRINCIPAL
 ST. MARK'S KIGARI T. T. C.
 DATE: 24/12/2025 SIGN: 
DOROTHY P.M. ADERI
CHIEF PRINCIPAL

FEES STRUCTURE FOR 1ST YEAR DTE - 2025

S/NO	VOTEHEAD	TERM 1 2025 (KSH.)	TERM 2 2025 (KSH.)	TOTALS
A	MAIN ACCOUNT			
1.	TUITION	1,400.00	600.00	2,000.00
2.	LOCAL TRAVELLING & TRANSPORT (L.T & T)	2,800.00	1,200.00	4,000.00
3.	MEDICAL	700.00	300.00	1,000.00
4.	ACTIVITY	1,400.00	600.00	2,000.00
5.	REPAIR, MAINTENANCE & IMPROVEMENT (R.M.I)	2,000.00	1,000.00	3,000.00
6.	VEHICLE REPAIRS & MAINTENANCE (V.R.M)/REPLACEMENT	4,000.00	2,000.00	6,000.00
7.	ADMINISTRATIVE COST	2,000.00	500.00	2,500.00
8.	ELECTRICITY, WATER & CONSERVANCY (E.W.C.)	2,943.00	1,013.00	3,956.00
9.	PERSONAL EMOLUMENT (PE) SUBSIDY & GRATUITY	6,720.00	1,900.00	8,620.00
10.	ICT EQUIPMENT & ACCESSORIES	2,800.00	1,200.00	4,000.00
11.	KNEC ASSESSMENT FEES	-	-	-
12.	PRACTICUM	1,800.00	700.00	2,500.00
13.	STUDENTS COUNCIL	300.00	300.00	600.00
14.	CLUBS, SOCIETIS AND COMMUNITY SERVICE LEARNING	600.00	-	600.00
15.	STUDENTS ID	300.00	-	300.00
	SUB-TOTAL	29,763.00	11,313.00	41,076.00
16.	BOARDING	20,000.00	10,000.00	30,000.00
	GRAND TOTAL	49,763.00	21,313.00	71,076.00

BREAKDOWN PER TERM

TERM	1 ST YEAR
1.	49,763.00
2.	21,313.00
TOTAL	71,076.00

NOTES:

1. Assessment and Final Practicum fee of Ksh. 15,700.00 and Ksh. 2,500.00 respectively will be paid in addition to the above when and as required by Kenya National Examination Council.
2. Kenya University and College Central Placement Service (KUCCPS) fee Ksh. 1,500.00 for validation.
3. All payments should be made to: St. Mark's Kigari Teachers College, Co-operative Bank, Embu Branch Account Number 01129052917500 or Mpesa Pay bill 400222 Ac. No. 583#ADM.NO

CHIEF PRINCIPAL

ST. MARK'S KIGARI T.T.C.

DOROTHY P.M. ADERI
CHIEF PRINCIPAL

FEES TRUCTURE FOR 2ND YEAR DTE - 2025

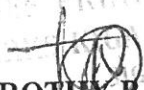
S/NO	VOTEHEAD	TERM 1 2025 (KSH.)	TERM 2 2025 (KSH.)	TOTALS
A	MAIN ACCOUNT			
1.	TUITION	1,400.00	600.00	2,000.00
2.	LOCAL TRAVELLING & TRANSPORT (L.T & T)	2,800.00	1,200.00	4,000.00
3.	MEDICAL	700.00	300.00	1,000.00
4.	ACTIVITY	1,400.00	600.00	2,000.00
5.	REPAIR, MAINTENANCE & IMPROVEMENT (R.M.I)	2,000.00	1,000.00	3,000.00
6.	VEHICLE REPAIRS & MAINTENANCE (V.R.M)/REPLACEMENT	4,000.00	2,000.00	6,000.00
7.	ADMINISTRATIVE COST	2,000.00	500.00	2,500.00
8.	ELECTRICITY, WATER & CONSERVANCY (E.W.C.)	2,943.00	1,013.00	3,956.00
9.	PERSONAL EMOLUMENT (PE) SUBSIDY & GRATUITY	6,710.00	1910.00	8,620.00
10.	ICT EQUIPMENT & ACCESSORIES	2,800.00	1,200.00	4,000.00
11.	KNEC ASSESSMENT FEES	-	-	-
12.	PRACTICUM	-	-	-
13.	STUDENTS COUNCIL	-	-	-
14.	CLUBS, SOCIETIS AND COMMUNITY SERVICE LEARNING	-	-	-
15. -	STUDENTS ID	-	-	-
	SUB-TOTAL	26,753.00	10,323.00	37,076.00
16.	BOARDING	20,000.00	10,000.00	30,000.00
	GRAND TOTAL	<u>46,753.00</u>	<u>20,323.00</u>	<u>67,076.00</u>

BREAKDOWN PER TERM

TERM	2 ND YEAR
1.	46,753.00
2.	20,323.00
TOTAL	<u>67,076.00</u>

NOTES:

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ADM.NO


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